

ITEM LANGUAGE: RESOLUTION APPROVING EXPENDITURE OF FUNDS IN THE AMOUNT NOT TO EXCEED \$550,000.00 FOR SPACE RENOVATIONS IN THE SHELBY COUNTY OFFICE BUILDING AT 157 POPLAR; AND THIS ITEM REQUIRES EXPENDITURE OF COUNTY CIP FUNDS IN THE AMOUNT OF \$550,000.00 FROM THE FY 2009-2010 BUDGET FOR CIP NUMBER 307372, 157 POPLAR. SPONSORED BY COMMISSIONER DEIDRE MALONE.  
ITEM ID: 924

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STEP: Originator  
DATE: 11/9/2009  
ORIGINATOR: diep.tran Phone Number:545-5274  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 11/10/2009  
APPROVER: melvin.booth Phone Number:545-4460  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 11/10/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 11/12/2009  
APPROVER: tara.lomax  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 11/12/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 11/12/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 11/12/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director  
DATE: 11/12/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 11/12/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED